

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-13924-PMM

JUSTIN W. MONTGOMERY
JAYNE MONTGOMERY
85 BROOKFIELD DRIVE
EPHRATA PA 17522

Petition Filed Date: 06/19/2019
341 Hearing Date: 08/20/2019
Confirmation Date: 12/12/2019

Case Status: Dismissed After Confirmation on 4/27/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/16/2022	\$1,350.00		10/27/2022	\$1,316.00		02/06/2023	\$1,316.00	
Total Receipts for the Period: \$3,982.00 Amount Refunded to Debtor Since Filing: \$792.96 Total Receipts Since Filing: \$47,582.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$863.76	\$0.00	\$863.76
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$516.70	\$0.00	\$516.70
3	LANCASTER GENERAL HOSPITAL »» 003	Unsecured Creditors	\$5,419.00	\$0.00	\$5,419.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$430.61	\$0.00	\$430.61
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$445.09	\$0.00	\$445.09
6	CAPITAL ONE AUTO FINANCE »» 006	Secured Creditors	\$25,424.94	\$25,424.94	\$0.00
7	SHORE MEDICAL CENTER »» 007	Unsecured Creditors	\$25.00	\$0.00	\$25.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$895.73	\$0.00	\$895.73
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$516.91	\$0.00	\$516.91
10	ONE MAIN FINANCIAL »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	ONE MAIN FINANCIAL »» 10U	Unsecured Creditors	\$3,685.44	\$0.00	\$3,685.44
12	LENDMARK FINANCIAL SERVICES LLC »» 012	Unsecured Creditors	\$5,110.10	\$0.00	\$5,110.10
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,677.31	\$0.00	\$2,677.31
14	ALLIED FIRST BANK SB DBA SERVBANK »» 014	Mortgage Arrears	\$12,079.65	\$12,079.65	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	JUSTIN W. MONTGOMERY	Debtor Refunds	\$792.96	\$792.96	\$0.00

Chapter 13 Case No. 19-13924-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$47,582.00	Current Monthly Payment:	\$1,316.00
Paid to Claims:	\$43,597.55	Arrearages:	\$0.00
Paid to Trustee:	\$3,984.45	Total Plan Base:	\$71,270.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.